

Work Order ID 60768

Thursday, July 22, 2010 10:53:34 AM



Page 1

Item ID: D350-567-031

Accept



Revision ID:

Setup Start



Item Name: Interior Floor Window (Sliding Door Compatible)

Stop



Start Date: 7/22/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 7/30/2010 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan: mf

Date: 10-7-22 Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool # Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

N/A

Rev D

100



DC

Document Control

DOCUMENT CONTROL

0.00

Memo

WHITE

0.00

Photocopy blue file and create labels per PPP D350-567-031 chg001

8/10/08/04

HJ for BG 10/08/04

110



Packaging

Packaging

Packaging

0.00

Memo

0.00

Pick Packing Kit

☐

ENSURE DT 8439 TEMPLATE IS INCLUDED

10/11/30

SP 20

120



QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

Memo

0.00

8/10/08/04

20

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 60768

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Page 2

Item ID: D350-567-031

Accept



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Stop



Start Date: 7/22/2010 Start Qty: 2.00



Required Date: 7/30/2010 Req'd Qty: 2.00



Cust Item ID:

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	Packaging	0.00	(1x)						
Packaging	Memo	0.00	PP 60614			10/8/4 SP		(2)	
Packaging	Identify and pack for shipping as per PPP D350-567-031								
	Location: _____								
	PPP Rev: _____								
140 	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

10/08/05
MF
10-8-05

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DOA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Thursday, July 22, 2010 10:53:33 AM

Work Order ID: 60768

Parent Item: D350-567-031

Parent Item Name: Interior Floor Window (Sliding Door Compatible)

Page 1

Comments: IPP Rev:A new issue 08-04-25 DD verified by: LL
IPP Rev:B 08-10-07 as per revD DD verified by:

Start Date: 7/22/2010

Required Date: 7/30/2010

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN526C632R12 Screw		Purchased	No			120	Each	157.0000	8	16		10/7/30	
<div>Location</div> <div>ST326</div> <div>114240</div> <div>115266</div>								<div>Loc Qty</div> <div>157</div> <div>57</div> <div>100</div>		<div>Loc Code</div>			
AN960JD6 Washer	NAS1149DN632J	Purchased	No			120	Each	602.0000	8	16		10/7/30	
<div>Location</div> <div>ST347</div> <div>104537</div>								<div>Loc Qty</div> <div>602</div> <div>602</div>		<div>Loc Code</div>			
D2463 Seal		Manufactured	No			120	f	250.2248	3.75	7.5		10/7/30	
<div>Location</div> <div>ST404</div> <div>43841</div> <div>50075</div> <div>55561</div>								<div>Loc Qty</div> <div>250.2248105</div> <div>3</div> <div>11.3536</div> <div>235.871211</div>		<div>Loc Code</div>			

(D2463-0450) CUT (1) AT 45.00" ASPER DWG
PER KIT

5810/07/30
measurs

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

Thursday, July 22, 2010 10:53:33 AM

Work Order ID: 60768

Parent Item: D350-567-031

Parent Item Name: Interior Floor Window (Sliding Door Compatible)

Page 2

Start Date: 7/22/2010

Required Date: 7/30/2010

Start Qty: 2.00

Required Qty: 2.00

D3210-1



Manufactured No

120 Each

10.0000



2

10/7/30

sl

Location

ST210

Loc Qty

10

Loc Code

10

56328

120 Each

8.0000



2

10/7/30

sl

D3211-1



Manufactured No

Location

ST211

Loc Qty

8

Loc Code

1

55176

56329

120 Each

19.0000



2

10/7/30

sl

D3212-1



Manufactured No

Location

ST210

Loc Qty

19

Loc Code

8

43034

53737

120 Each

6.0000



2

10/7/30

sl

D3213-041



Manufactured No

Location

ST211

Loc Qty

6

Loc Code

6

48499

120 Each

0.0000



2

10/7/30

sl

DT8439



Manufactured No

template

Thursday, July 22, 2010 10:53:33 AM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist.Print

Thursday, July 22, 2010 10:53:33 AM

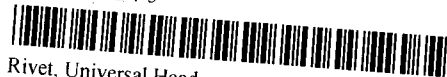
Work Order ID: 60768

Parent Item: D350-567-031

Parent Item Name: Interior Floor Window (Sliding Door Compatible)

Page 3

MS20470AD4-5



Purchased

No

Rivet, Universal Head

120

Each

Start Date: 7/22/2010

Start Qty: 2.00

Required Date: 7/30/2010

Required Qty: 2.00

1,385.000



Loc Code

Loc Qty

Location

ST309

114761

1320

ST319

111916

1320

65

65

120

Each

2,851.000



Loc Code

Loc Qty

Location

ST320

113644

2851

114905

25

114988

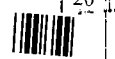
1311

1515

120

Each

1,259.000



Loc Code

Loc Qty

Location

ST320

112492

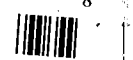
1259

1259

120

Each

207.0000



Loc Code

Loc Qty

Location

ST300

114330

207

114494

27

114784

50

115108

30

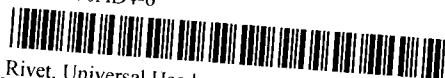
100

Shop Packet Print

Page 3

Thursday, July 22, 2010 10:53:33 AM

MS20470AD4-6



Purchased

No

Rivet, Universal Head

120

Each

2,851.000



Loc Code

Loc Qty

Location

ST320

113644

2851

114905

25

114988

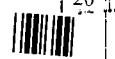
1311

1515

120

Each

1,259.000



Loc Code

Loc Qty

Location

ST320

112492

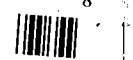
1259

1259

120

Each

207.0000



Loc Code

Loc Qty

Location

ST300

114330

207

114494

27

114784

50

115108

30

100

Shop Packet Print

Page 3

Thursday, July 22, 2010 10:53:33 AM

MS21042L06



Purchased

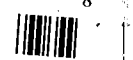
No

Nut

120

Each

207.0000



Loc Code

Loc Qty

Location

ST300

114330

207

114494

27

114784

50

115108

30

100

Shop Packet Print

Page 3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

5.0 PARTS LIST

Qty -015	Qty -017	Qty -025	Qty -027	Qty -111	Qty -117	Part Number	Description
X						D350-567-015	FLOOR WINDOW INSTALLATION (SMALL)
	X					D350-567-017	FLOOR WINDOW INSTALLATION (SMALL)
		X				D350-567-025	FLOOR WINDOW INSTALLATION (LARGE)
			X			D350-567-027	FLOOR WINDOW INSTALLATION (LARGE)
				X		D350-567-111	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
					X	D350-567-117	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
1	1					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
		1	1			D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
	1			1	1	D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
1		1		1		D350-567-115	INTERIOR FLOOR WINDOW KIT
					1	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)

Qty -013	Qty -023	Qty -113	Qty -115	Qty -031	Part Number	Description
X					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
	X				D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
		X			D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
			X		D350-567-115	INTERIOR FLOOR WINDOW KIT
				X	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)
1					D2125	REPLACEMENT WINDOW, SMALL
	1				D2942	REPLACEMENT WINDOW, LARGE
		1			D3290-041	REPLACEMENT WINDOW ASSEMBLY, EXTRA LARGE
1					D2126-0600	SEAL
	1				D2463-0750	NEOPRENE SEAL
		1			D2463-0860	NEOPRENE SEAL
	9	12			2600-6	1/4 TURN FASTENER
	9	12			2600-LW	WASHER
	9	12			212-12	RECEPTACLE
	22	21			AN526C832R9	SCREW (OR AN526C832-9, OR MS51957-126)
	44	42			AN960JD8	WASHER
	22	21			MS21042L08	NUT (OR MS21042-08)
	18	24			MS20426AD3-5	RIVET
2 SQ. YD	2 SQ. YD	2 SQ. YD			N/A	9.7oz 7781 'S' GLASS UNIVERSAL WEAVE
				1	D2463-0450	NEOPRENE SEAL
				1	D3210-1	DOUBLER
				1	D3211-1	BRACKET
				1	D3212-1	FLOOR WINDOW
				1	D3213-041	DOOR ASSEMBLY
				1	D3293-1	DOUBLER
				1	D3294-1	BRACKET
				1	D3295-041	FLOOR WINDOW
				1	D3296-041	DOOR ASSEMBLY
				9	D2463-0530	NEOPRENE SEAL
				9	AN526C632R12	SCREW (OR AN526C632-12, OR MS51957-32)
				9	AN960JD6	WASHER
				9	MS21042L06	NUT (OR MS21042-06)
				2	MS20470AD4-5	RIVET
				115	MS20470AD4-6	RIVET
				15	MS20470AD4-7	RIVET

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Revision: D
Date: 08.07.08